

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Claveria Sr, Roberto H

Case Number: 05 B 36837

Judge: Hollis, Pamela S

Filed: 9/12/05

Printed: 8/26/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 3, 2008

Confirmed: November 28, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	54,759.00	
Secured:		22,775.56
Unsecured:		23,675.52
Priority:		0.00
Administrative:		1,700.00
Trustee Fee:		2,718.48
Other Funds:		3,889.44
Totals:	54,759.00	54,759.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,700.00	1,700.00
2. Union Bank	Secured	0.00	0.00
3. Citibank	Secured	0.00	0.00
4. Citibank	Secured	12,050.56	12,050.56
5. Winhood Credit Union	Secured	10,725.00	10,725.00
6. Portfolio Recovery Associates	Unsecured	2,012.38	3,593.53
7. SMC Collections	Unsecured	454.62	811.82
8. ECast Settlement Corp	Unsecured	801.59	1,431.41
9. ECast Settlement Corp	Unsecured	397.83	710.41
10. ECast Settlement Corp	Unsecured	455.59	813.55
11. Discover Financial Services	Unsecured	4,920.82	8,787.17
12. ECast Settlement Corp	Unsecured	370.96	662.42
13. Resurgent Capital Services	Unsecured	480.29	857.66
14. ECast Settlement Corp	Unsecured	528.46	943.68
15. ECast Settlement Corp	Unsecured	281.47	502.62
16. ECast Settlement Corp	Unsecured	628.15	1,121.69
17. Resurgent Capital Services	Unsecured	605.15	1,080.62
18. Resurgent Capital Services	Unsecured	1,321.01	2,358.94
19. AT&T	Unsecured		No Claim Filed
20. Associated Bank	Unsecured		No Claim Filed
21. Bank Of America	Unsecured		No Claim Filed
22. Home Depot	Unsecured		No Claim Filed
23. Orchard Bank	Unsecured		No Claim Filed
24. MBNA America	Unsecured		No Claim Filed
25. Radio Shack	Unsecured		No Claim Filed

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- 26. Kohl's/Kohl's Dept Stores
- 27. Wal Mart Stores

Unsecured
Unsecured

No Claim Filed
No Claim Filed

\$ 37,733.88

\$ 48,151.08

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	748.43
5%	226.81
4.8%	435.42
5.4%	1,126.96
6.5%	180.86
	----- \$ 2,718.48

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


